

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-11338-PMM**

Darrel J. Smith, Jr.  
Kara R. Smith  
241 Cedar Hollow  
Manheim PA 17545

Petition Filed Date: 05/24/2022  
341 Hearing Date: 07/19/2022  
Confirmation Date: 04/20/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$900.00		09/29/2022	\$900.00		11/29/2022	\$900.00	
01/05/2023	\$900.00		01/23/2023	\$1,350.00		01/25/2023	\$1,350.00	
03/28/2023	\$750.00		04/14/2023	\$1,800.00		05/25/2023	\$750.00	
07/05/2023	\$750.00							
<b>Total Receipts for the Period: \$10,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,100.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	THOMAS WILLIAM FLECKENSTEIN ESQ	Attorney Fees	\$2,538.00	\$2,538.00	\$0.00
1	WELLS FARGO BANK NA »» 001	Unsecured Creditors	\$9,683.37	\$0.00	\$9,683.37
2	M&T BANK »» 002	Unsecured Creditors	\$100,526.02	\$0.00	\$100,526.02
3	M&T BANK »» 003	Unsecured Creditors	\$154,934.39	\$0.00	\$154,934.39
4	PINNACLE CREDIT SERVICES LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$29,351.48	\$0.00	\$29,351.48
6	PA DEPARTMENT OF REVENUE »» 06P	Priority Creditors	\$12,837.98	\$6,951.00	\$5,886.98
7	PA DEPARTMENT OF REVENUE »» 06U	Unsecured Creditors	\$8,371.10	\$0.00	\$8,371.10
8	PSECU »» 007	Unsecured Creditors	\$11,990.64	\$0.00	\$11,990.64
9	ROCKET MORTGAGE LLC »» 008	Mortgage Arrears	\$100.00	\$0.00	\$100.00
10	TD BANK USA NA »» 009	Unsecured Creditors	\$1,223.09	\$0.00	\$1,223.09
11	JEANETTE EICHENLAUB, DDS »» 010	Unsecured Creditors	\$995.00	\$0.00	\$995.00

**Chapter 13 Case No. 22-11338-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$11,100.00	Current Monthly Payment:	\$750.00
Paid to Claims:	\$9,489.00	Arrearages:	\$0.00
Paid to Trustee:	\$928.50	Total Plan Base:	\$45,600.00
Funds on Hand:	\$682.50		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).